

Receiving Report

Date: 11/10/25Supplier: CAMP1

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: 1119383Dart P/O: 15227

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: S
 Work Order: 1110127

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 11/10/25

Received/Costing

Initial JLocation

Purchase Order Receipt Listing

Wednesday, October 26, 2011 8:10:16 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15227 Receipt Dates from 10/26/2011 to 10/26/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
PO15227 CAD	1 No	VC-CAM002 304316.050 Sheet	Campi Steel sf sf	M304S18GA 320.0000 119583	10/25/2011 320.0000 DESJ02	10/26/2011 320.0000 DESJ02	320.0000 \$1,754.05	\$5.48 0.0000 0.0000	0.0000 0 0	0 \$1,754.05	

Total Received Quantity: 320.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,754.05
Total Balance Due Quantity: 0.0000

935, boul. du Havre
Valleyfield (Québec)

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5896

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIAISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Souci "FER"

CAMPPI JES 5L1

VENDU À / SOLD TO:

613-632-5204 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

COMMANDE N° ORDER	N° 189408
DATE SHIP DATE	21/10/11
BON DE LIVRAISON PACKING SLIP N°	
DATE DE LIVRAISON DELIVERY DATE	25/10/11

VOTRE N° DE COMMANDE YOUR PO. N° 15227	VEND./SALESM. CODE CLIENT/CUST. CODE SD	EXPÉDIE PAR / SHIP VIA DAER	TERMES / TERMS NET 30 JOURS	TERR. TER	REMARQUES / REMARKS	PAGE N° 001

* Unités de mesure: CLB Cent livres
Hundreds lbs. • CPI Cent pieds • UN Unité • PI Pied
Foot • PC Pied carré
Square foot

Poids
TOTAL
WEIGHT

650

* Units of measure:

CLB Cent livres
Hundreds lbs.

• CPI

Cent pieds
Foot

• UN

Unité
Foot

• PI

Pied Carré
Square foot

• PC

Pied Carré
Square foot

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TVA 25% RESTOCKING CHARGE

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A.Y
M/M
J/D

PREPARÉ / PREPARED
PAR
BY

VÉRIFIÉ / VERIFIED
PAR
BY

LIVRÉ / DELIVERED
HEURE / TIME
DATE

X
VAN
10:35

TOTAL

N.B. TPS, GST REG. N° R 135 554 777 • N° ENR. T10 / QST / REG. N° 1015 668 543

PAR
BY

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

No substitution or deviation without consent.	Certificate of Conformity or Material Certificate required when applicable	Change Date: 10/21/2011	Change Nbr: 1
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PURCHASE ORDER							
Purchase Order ID PO15227							
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053 PO Print Date 10/21/2011 Purchase Order Date 10/21/2011 Page Number 1 of 1							
Order From : CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA							
Contact Name	Vendor Phone	Buyer	Bridgeite Golden	Buyer Req Date	Buyer Req Qty	Buyer Taxable	Buyer Unit Price
Campi Steel	800 667 4248	450 377 5696	10127-2607	Net 30	CAD	FOB Destination-Collect	
VALLEYFIELD, QC J6S 5L1	935 BOUL. DU HAVRE	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	Terms	Currency	Vendor Account Nbr	Line Nbr Reference
CA		DART AEROSPACE LTD	CANADA	Net 30	CAD	10127-2607	304/316 .050 Sheet
				Reg Date	Reg Qty	Mfg ID	Revision ID Line Nbr
				10/25/2011	320.00	Yours ppd	\$5.4814
				Yes	sf		\$1,754.05
						Special List:	PO Total:
						AISI 304/316 SS SHEET ANNEALED 28	\$1,754.05
						FINISH SPEC: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240	

